

ESTIMATE SUMMARY

 CONTID: C20847 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20847-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 55.0 DAYS TIME ALLOW: 55 WORK DAYS
 EJMT S BORE BARRIER, HANDRAIL, WALKWAY PERCENT TIME: 100.00 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO: NHPP0703-433
 EJMT S BORE BARRIER, HANDRAIL,

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT CLEAR CREEK

CONTRACTOR: HAMILTON CONSTRUCTION CO.
 P.O. BOX 659
 SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING	09/21/2018	DATE TIME STARTED	08/01/2017
DATE LET	04/13/2017	DATE WORK BEGAN	08/01/2017
DATE AWARDED	04/28/2017	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/18/2017	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/01/2017		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,020,325.21 PARTICIPATING	\$ 1,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,996,540.15 NON-PARTICIPATING	2,919,039.86	114,269.20
PERCENT COMPLETE: 96.69% TOTAL EARNINGS	2,920,339.86	114,269.20
FUNDS AVAILABLE: \$ 99,985.35 STOCKPILED MATERIALS	21,720.78	-14,120.04
	GROSS EARNINGS	100,149.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,948.10	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	100,149.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	100,149.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 100,149.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-04010	Clean Inlet	100.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0010	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0025	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	87.000	87.000		
			HOOR	0.000	0.00	
			60.00000	87.000		5,220.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	35.000		
			HOOR	0.000	0.00	
			125.00000	35.000		4,375.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0045	508-00520	Insulation Material (2 Inch)	1,260.000	1,260.000		
			SF	0.000	0.00	
			7.50000	1,260.000		9,450.00
0050	604-50065	Place Grating and Frame	47.000	0.000		
			LF	47.000	5,875.00	
			125.00000	47.000		5,875.00
0055	604-50110	Place Inlet Grating and Frame	3.000	0.000		
			EACH	3.000	3,000.00	
			1,000.00000	3.000		3,000.00

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CAT NO0200 ROADWAY						
0060	626-00000	Mobilization	1.000	0.902		
			L S	0.000	0.00	
			299,000.00000	0.902		269,698.00
0065	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
0070	630-00000	Flagging	120.000	93.000		
			HOURL	0.000	0.00	
			25.00000	93.000		2,325.00
0075	630-00003	Uniformed Traffic Control	52.000	52.000		
			HOURL	0.000	0.00	
			100.00000	52.000		5,200.00
0080	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0085	630-00012	Traffic Control Management	70.000	54.000		
			DAY	2.000	1,200.00	
			600.00000	56.000		33,600.00
0090	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.000	0.00	
			25.00000	1.800		45.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	1.000	0.000		
			EACH	0.900	36.00	
			40.00000	0.900		36.00
0110	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			2,000.00000	0.900		1,800.00
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			300.00000	0.900		270.00
0125	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0130	630-80380	Traffic Cone	170.000	117.000		
			EACH	36.000	180.00	
			5.00000	153.000		765.00
0135	630-85041	Mobile Attenuator	56.000	56.000		
			DAY	0.000	0.00	
			265.00000	56.000		14,840.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	451,075.00 \$	10,291.00 \$
						363,749.00

CAT NO0300 STRUCTURES						
0160	202-00420	Removal of Pedestrian Rail	8,442.000	8,172.000		
			LF	270.000	567.00	
			2.10000	8,442.000		17,728.20

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CAT NO0300 STRUCTURES						
0165	202-00806	Removal of Walkway	8,768.000	8,693.000		
			LF	75.000	450.00	
			6.00000	8,768.000		52,608.00
0170	202-01140	Removal of Guardrail Type 4	9,730.000	9,655.000		
			LF	67.000	1,658.25	
			24.75000	9,722.000		240,619.50
0175	211-02275	Cement Grout	33.000	31.000		
			CY	0.100	115.00	
			1,150.00000	31.100		35,765.00
0180	509-00001	Structural Steel (Galvanized)	96,719.000	95,894.000		
			LB	825.000	2,887.50	
			3.50000	96,719.000		338,516.50
0180		MATERIAL ALLOWANCE Steel Struts		8,849.001		
			LB	-825.002	-2,089.73	
			2.53300	8,023.999		20,324.79
0185	514-00100	Hand Rail	8,525.000	8,172.000		
			LF	353.000	14,120.00	
			40.00000	8,525.000		341,000.00
0185		MATERIAL ALLOWANCE Hand Rail		363.000		
			LF	-353.000	-8,715.22	
			24.68900	10.000		246.89
0190	518-01254	Expansion Joint (Fiber Reinforced Plastic)	19,500.000	19,164.000		
			LF	169.000	684.45	
			4.05000	19,333.000		78,298.65
0195	601-06150	Concrete (Patching)	400.000	0.000		
			SF	320.000	25,600.00	
			80.00000	320.000		25,600.00
0200	601-40300	Structural Concrete Coating	3,880.000	0.000		
			SY	3,880.000	42,680.00	
			11.00000	3,880.000		42,680.00
0205	604-85000	Fiberglass Reinforced Plastic Walkway	23,537.000	23,211.000		
			SF	326.000	5,216.00	
			16.00000	23,537.000		376,592.00

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CAT NO0300 STRUCTURES						
0205		MATERIAL ALLOWANCE FRP Panels		439.000		
			SF	-326.000	-3,315.09	
				10.16900	113.000	1,149.10
0210	606-10200	Bridge Rail (Special)	8,825.000	8,693.000		
			LF	100.000	10,000.00	
				100.00000	8,793.000	879,300.00
0220	900-00014	Added Item (Lump Sum)/ Changed Galvanized Bolts and Inserts to Stainless Steel	1.000	1.000		
			L S	0.000	0.00	
				126,583.01000	1.000	126,583.01

			CAT 0300	CURRENT AMT	\$ 2,567,950.21	\$ 89,858.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
				1,300.00000	1.000	1,300.00

			CAT 0400	CURRENT AMT	\$ 1,300.00	\$ 0.00

PROJECT TOTAL				CURRENT AMT	\$ 3,020,325.21	\$ 100,149.16
						\$ 2,942,060.64